Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Date.....2020

No. **1st and Final Bill**

Division: **Project** Sub-Division: **Project**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Work Code: 004-19-000050

Schedule Docket No. Head of Account: **P3296(14th Finance)** Est.Cost: **7.50 Lakhs**

Name of Work: **Maintenance of footpath and roads in Ward No:04**

Name of Contractor and Full Address: **Sri.Tulasiram Reddy**

Reference to Agreement No.**124/2019-20** Date: **11-12-2019**

Certified that the measurements were taken by me on 29/01/2020 and recorded of Pages 81577 to 583 of measurement Book No. 816 and that the work is satisfactorily executed.

Ramareny

Officer-in-charge of work

Contractor

Certified that the measurement were taken by me on 28/01/2020 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	BA	133400-00
2) Deduct amount to be held in reserve being .....percent Rs.....	SD	7800-00
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted	Cash	65548-00
	Cash	65548-00
towards cash advance recovery of	CF	780-00
b) Payments Now made: cost store or other material supplied.	Less	7800-00
recovery of amount creditable to this/other work	LC	41680-00
Amount paid on this bill Cheque / Cash.		
5) Balance being unpaid value of work done held in reserve.		7156-00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments. unadjustments items.		66244-00
7) Net amount due to or from Contractor		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied. Total amount adjusted -		

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

Audited & Admitted for Rs. 133400-00

Seventy Eight Thirty Three Thousand Four Hundred Only

Executive Engineer

.....66244-00..... by Cheque

and Rs. 7156-00 by Adjustment

Asstt. Engr.
Project Division
B.B.M.P

Exe. Engineer
Project Division
B.B.M.P

Sl No	Item Name
1	KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. (P.No.149, I.No.19.1 of PW,P&IWTD S.R 2018-19)
2	KSRB 5-11 : Providing and constructing load bearing wall with solid concrete blocks of size 400x200x200 mm having block density not lessthan 1800 kg/m3 and having a minimum average compressive strength 5.00 N/mm2 confirming to IS 2185 (Part) : 2005 and constructed with CM 1:4 as per IS 2572:2005 including cost of all materials, labour charegs, scaffolding, curing complete as per specifications. (P.No.27, I.No.5.27.1 of PW,P&IWTD S.R 2018-19)
3	KSRB 4-1.6 ; Providing and laying in position plain cement concrete of Mix 1:2:4 with OPC @ 240kgs with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregtes @ 0.53cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM curing complete as per specifications. (P.No.13, I.No.4.6 of PW,P&IWTD S.R 2018-19)
4	Providing and fixing RCC Precast cover slab of 100mm thick for drain in cement concrete M20 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge. (Data Rate)
5	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation ete.,complete. As per the direction of Engineer incharge. Item No 5.30, Page No.27
6	KSRB 15-19.1 : Providing and applying ready mix priming coat over concrete / masonry / asbestos cement sheet / plastered surfaces including preparing the surface after thoroughly cleaning of oil, grease, dirt and other foreign matter, and sand papering including cost of materials, labour, complete as per specifications. I.No.15.80, Page No.124
7	KSRB 15-19.2 : Providing and applying spray painting in one coat (excluding priming coat) over concrete / masonry / asbestos cement sheet /plastered surfaces with flat wall paint of approved brand to give even shade after cleaning the surface of all dirt, dust and other foreign matter, and sand papering including cost of materials, labour, complete as per specifications. Item No 15.82, Page No.124
	TOTAL
	GST Charges 12%
	Grand Total

Certificate:

1) Certified that Work has been done Satisfactorily

2) Certified that work comes under BBMP Limit

Previous Measurements		Present Measurements			Total Up to Date		Remarks
Qty	Amount	Qty	Rate	Amount	Qty	Amount	
-	-	127.44	231.31	29478.15	127.44	29478.15	
-	-	141.60	1014.57	143663.11	141.60	143663.11	
-	-	14.16	6031.81	85410.43	14.16	85410.43	
-	-	144.00	2452.68	353185.92	144.00	353185.92	
-	-	178.00	453.89	80792.42	178.00	80792.42	
-	-	36.00	41.16	1481.76	36.00	1481.76	
-	-	36.00	61.19	2202.84	36.00	2202.84	
				696214.63		696214.63	
						83545.76	
						779,760.38	

Ramasanjeevaiah AE